

AN ORDINANCE **9 8 3 2 6**

AMENDING THE PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$7,791.00 PAYABLE TO LOCKWOOD, ANDREWS & NEWNAM, INC. FOR ADDITIONAL ENGINEERING SERVICES IN CONNECTION WITH THE HILLJE FROM AVONDALE TO HOT WELLS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 3; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

(Amends Ordinance 97216, February 20, 2003)

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WHEREAS, by Ordinance No. 97216, passed and approved on February 20, 2003, a professional services contract was awarded to Lockwood, Andrews & Newnam, Inc. for engineering services to be rendered in connection with the Hillje from Avondale to Hot Wells Project as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said Project, there exists a need to provide for additional engineering services for the preparation of right-of-way acquisition documentation for seven (7) parcels identified as requiring surveying and platting along the Project limits; and

WHEREAS, it is the City Council's intention to authorize a professional services contract with Lockwood, Andrews & Newnam, Inc. for performance of such services; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The sum of \$7,791.00, representing costs for additional engineering services is hereby authorized to be paid to Lockwood, Andrews & Newnam, Inc. in connection with the Hillje from Avondale to Hot Wells Community Development Block Grant (CDBG) Project. In this regard, the professional services contract with Lockwood, Andrews & Newnam, Inc. authorized in Ordinance No. 97216, passed and approved on February 20, 2003, is hereby authorized to be amended to reflect such services and costs therefor.

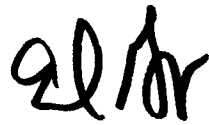
SECTION 2. The budget of Fund No. 26-013538 is hereby authorized to be revised in accordance with the budget schedule affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 3. The amount of \$7,791.00 is hereby authorized for payment and encumbrance to Lockwood, Andrews & Newnam, Inc. from Fund No. 26-013538, Index Code No. 515601.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.


PASSED AND APPROVED this 16th day of October, 2003.

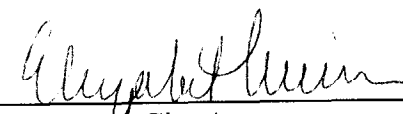


M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM 
City Attorney